

## **EXHIBIT 4**

[View Details](#)

<sup>10</sup> See *id.* at 214; *see also* *id.* at 211-12.

MURKIN + KAGEL, INC.  
970 MARTINA DR., BLD F, PINEVILLE, NC 28461  
CHARLESTON, SC 29492  
TELECOM: 704-544-4455

- 1 -

*W. H. C. - Wm. H. C. - Wm. H. C. - Wm. H. C.*

KUEHNEN+MÄGER



PANOTIA VINEYARDS  
1901 MAIN STREET  
TO BANK AMERICA BLDG. 12TH FLOOR  
CALIFORNIA, SC 95201  
USA

1887-1888

FMC K-1625

INVOICE NUMBER	INVOICE DATE
CH50154903	07/11/2007
CURRENT FEE/CREDIT	ACCOUNT NUMBER
6322-467B-706.012	5600000000

SAT VÍDEOS PEPE Morros

INDICATE ON REVERSE SIDE

127

WHITE

6730 62

7.66

CODE	DESCRIPTION OF CHARGE	AMOUNT
802	DUTY	238.14
870	HARBOR MAINTENANCE FEE	11.48
840	MF	25.00
303	FEDERAL EXCISE TAX	1068.45
611	CUSTOMS ENTRY	110.00
614	FDA NOTIFICATION & SERVICES	20.00
688	FDA PRIOR NOTIFICATION SERVICES	25.00
625	SIMPLY ENTRY FEE	107.77

IMPORTER OF RECORDS. PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE CHGS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE BROKER (19 CFR 111.24(B)(1)).

PLEASE SEND TO  
EDWARD A. NABEL, INC.  
P.O. BOX 903779  
CHARLOTTE, NC 28290-3779

2

12-16

PAYMENT DUE BEFORE  
DECEMBER 1ST  
AMOUNT \$100.00

2007/07/17 23:06 0000021476

FAX/EFT

7305 - KUEHNE+NAGEL INC.

KUEHNE + NAGEL, INC.  
570 MARINA DR., BLD F, UNIT 200, CHB#4455  
CHARLESTON, SC 29472  
OCEAN IMPORT

KUEHNE+NAGEL



INVOICE

FMC # 1162A

FRAMOTIA VINEYARDS  
1901 MAIN STREET  
DANA AMERICA BLDG, 17TH FLOOR  
COLUMBIA, SC 29201  
USA

INVOICE NUMBER	SHIPPING DATE
CHS00041902	07/11/2007
SHIPPER/CONSIGNEE ADDRESS	CARRIER/FLIGHT
6322-4678-706.011	580391B
INDICATE ON REMITTANCE	
SHIPPER/CONSIGNEE ADDRESS	SHIPMENT NUMBER
101-7502341-4	101-7502341-4
SHIPPER/CONSIGNEE ADDRESS	FLIGHT NUMBER
06/21/2007	07/02/2007
SHIPPER/CONSIGNEE ADDRESS	DEPARTURE DATE
07/05/2007	07/05/2007
SHIPPER/CONSIGNEE ADDRESS	DETAILED DESTINATION
BARCELONA	NEW YORK
SHIPPER/CONSIGNEE ADDRESS	WEIGHT
780	12000.00
RED WINE	5.040
781. INV#073286/227	

ITEM	DESCRIPTION OR CHARGE	AMOUNT
550	SEA FREIGHT	3100.00
552	DUTY	442.26
670	HARBOR MAINTENANCE FEE	23.99
540	MF	10.27
503	FEDERAL EXCISE TAX	1784.29
611	CUSTOMS ENTRY	110.00
614	FDA NOTIFICATION & SERVICES	25.00
688	FDA PRIOR NOTIFICATION SERVICES	25.00
951	COLLECT CHARGES	25.00
825	INLAND FREIGHT & ARRANGEMENTS	2092.00
531	ANS SECURITY FEE	475.00
G25	SINGLE ENTRY BOARD	35.00
857	DET EXAMINATION FEE	587.83
	IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE YOU OF LIABILITY FOR CUSTOMS CHGS IN THE EVENT THE LISS ARE NOT PAID BY THE BROKER. CUSTOMS CHGS MAY BE PAID WITH A SEPARATE CHECK PAYABLE TO THE "BUREAU OF CUSTOMS & BORDER PROTECTION" WHICH SHALL BE DELIV. TO CUSTOMS BY THE OWNER (19 CFR 141.29(b)(1)).	528.00

PLEASE REFER TO:  
KUEHNE + NAGEL, INC.  
P.O. BOX 500779  
CHARLOTTE, NC 28290-5779

GLT

8871.66

CUSTOMER

PAYMENT DUE BEFORE  
08/10/2007  
101-7502341-4

000022

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

501 WILSON DR BLD FORT WORTH TX 76102-4555  
TELEPHONE 800 327-8222  
FAX 817-327-8222

KUEHNE-NAGEL

FMC # 1162P

JOHN C. COOPER  
1201 18TH STREET  
SUITE 1000, 10TH FLOOR  
BOSTON, MA 02101  
USA

INVOICE NUMBER	SHIPMENT NUMBER
CHS0024953	07/02/2007
DISCHARGE NUMBER	PACKING NUMBER
1322-4675-708.613	PA00249

SHIPMENT NUMBER	SHIPMENT DATE	DISCHARGE NUMBER	DISCHARGE DATE		
101-7502285-4	101-7502285-4				
RECEIVED	06/21/2007	07/02/2007	07/03/2007		
SHIPPING PORT	FINAL DESTINATION PORT	FINAL DESTINATION	TERMS OF CONSIGNMENT		
BARCELONA	NEW YORK	1000			
ITEM	DESCRIPTION	QUANTITY	WEIGHT		
500	RED WINE	14,600.00	165	5.040	DRY

Ref. INVO073285/226

CODE	DESCRIPTION OF CHARGE	QUANTITY	AMOUNT
500	SEA FREIGHT		\$100.00
502	DUTY		374.00
570	HARBOR MAINTENANCE FEE		26.00
540	IRS		24.00
503	FEDERAL EXCISE TAX		110.00
011	CUSTOMS ENTRY		137.00
514	FDA NOTIFICATION & SERVICES		110.00
589	FDA PRIOR NOTIFICATION SERVICES		34.00
701	COLLECTION CHARGES		75.00
525	INLAND FREIGHT & ARRANGEMENTS		2000.00
581	AMS SECURITY FEE		1100.00
510	PORTABLE ENTRY FEE		50.00
			1427.00

IMPORTER OF RECORD: PAYMENT TO THE BROKER WILL NOT RELIEVE  
THE IMPORTER OF LIABILITY FOR CUSTOMS DUTIES IN THE EVENT THE SHIPS ARE  
NOT TAKEN BY THE BROKER. CUSTOMS DUTIES MAY BE PAID WITH A  
SEPARATE CHECK PAYABLE TO THE BUREAU OF CUSTOMS & BORDER  
PROTECTION WHICH SHALL BE DELIVERED TO CUSTOMS BY THE  
BROKER (19 CFR 141.28(a)).

DISMANTLING OR REPAIR INFORMATION	PLEASE REMIT TO:	DISMANTLING OR REPAIR INFORMATION
	JOHN C. COOPER, INC. P.O. BOX 905779 CHARLOTTE, NC 28290-3779	

000023